DR-2 Disclosure Summary Page

| Wright for Appanoose Committee | | |
|--------------------------------|-------------------------------|--|
| Committee Type: | County Candidate - Supervisor | |
| County: | Appanoose | |
| District: | 0 | |
| Committee Code: | 18247 | |
| Political Party: | Democratic | |
| Report Date: | 2008 | |

| Status: | Amended |
|--------------------|----------------------|
| Statutory Due Date | 7/19/2008 |
| Adjusted Due Date | 7/21/2008 |
| Filed Date | 7/18/2008 1:37:56 PM |
| Postmark Date | |
| Amendment Date | 7/18/2008 1:37:59 PM |

Treasurer

| Last Name: Poolman | | First Name: | Karen | MI: |
|-----------------------------|-----------|-------------|-------|----------------------------|
| Address: 20677 470th Street | | | | |
| City: Centerville | State: IA | Zip Code: | 52544 | Phone: 641-647-2087 |
| E-Mail: | | | | |

Chairperson

Statement of Cash On Hand

| Cash on Hand at Start of Period | \$192.57 |
|--------------------------------------|----------|
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$192.57 |
| Schedule B: Expenditure Total | \$171.85 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$20.72 |

Additional Assets and Liabilities

| Loans in Place at Start of Period | \$0.00 |
|--------------------------------------|--------|
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------|-----------------------------|--|---|-----------------------|
| 5/16/2008 | Check # N/A | Walmart 1101 N 18th Street Centerville, IA 52544 | Office Supplies Ink | \$45.98 |
| 5/19/2008 | Check # N/A | Arrow Quick Solutions 303 n. 13th Street Centerville, IA 52544 | Other Expenditure Fax reports | \$4.25 |
| 5/20/2008 | Check # N/A | Appanoose County Auditor Appanoose Court House Centerville, IA 52544 | Campaign Merchandise Personal check #5378 | \$18.10 |
| 5/27/2008 | Check # N/A | Daily Iowegian 105 N Main St. Centeville, IA 52544 | Advertising Ad for 5 days in lowegian | \$99.20 |
| 6/9/2008 | Check # N/A | Walmart 1101 N 18th Street Centerville, IA 52544 | Office Supplies | \$4.32 |

| Total Amount | \$171.85 |
|--------------|----------|
|--------------|----------|